

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ELECTIONS – Deployment of Manpower at Call Center in o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections.) Department – Payment of an amount of Rs.2,60,044/- towards remuneration to Call Center Operators deployed by the M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 3115**

**Dated: 14-07-2011**

Read the following:-

1. From G.A. (Elecs.C) Dept., Lr.No.675/Elecs.C/A2/2011-1, dt:08-03-2011.
2. From M/s CMC Limited, Hyderabad Lr.No.BDG/11-12/ITES/CC/01, dt.11-04-2011.
3. From G.A. (Elecs.C) Dept., Lr.No.675/Elecs.C/A2/2011-8, dt:28-04-2011.
4. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHYI201260166, dated: 14-06-2011.
5. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHYI201260169, dated: 17-06-2011.
6. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHYI201260245, dated: 27-06-2011.

\*\*\*\*\*

**ORDER:**

In the letter 2<sup>nd</sup> read above, Government have requested the State Level Agency (M/s CMC Limited, Hyderabad) to provide 6 No.s of Call Center Operators in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department with a remuneration of Rs.15,200/- per month per each exclusive of service tax for a period of one year from 11-04-2011 onwards with the terms and conditions specified in their proposal dt:11-04-2011.

2. In the letter 3<sup>rd</sup> read above, M/s CMC Limited, Hyderabad has submitted bills for Rs.2,68,250/- towards the charges for deployment of six (6) Call Center Operators at Call Center in o/o Chief Electoral Officer, A.P. Secretariat, Hyderabad for the period from 11-04-2011 to 30-06-2011 (2 months 20 days) at the rate of Rs.15,200/- per Operator and service taxes and requested for arranging the payment.

3. From the attendance sheets furnished by the State Level Agency, the Department has observed that certain Call Center Operators have unauthorisedly absent for duty as detailed below:

Sl. No.	Name of the Operator	Dates of absent	Total
1	K.Himakeerthi	18-4-2011, 27 <sup>th</sup> to 30 <sup>th</sup> April,2011	5 days
2	A.Yugandhar	11-4-2011, 13-4-2011 & 15-4-2011	3 days
3	J.Naveen	11-4-2011, 13-4-2011 & 15-4-2011	3 days
4	AVL Sai Prasanna	11-4-2011, 13-4-2011 & 15-4-2011	3 days
5	KSL. Sai Yadav	2 <sup>nd</sup> to 10 <sup>th</sup> May, 2011	9 days
6	Tanuja Kondaveti	27 <sup>th</sup> May, 2011	1 days
Total			24 days

(Contd..2..)

4. After consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.2,54,838/-** (Rupees Two lakhs fifty four thousand eight hundred and thirty eight only) towards the charges for deployment of six (6) Call Center Operators for the period from 11-04-2011 to 30-06-2011 (2 months 20 days) at Call Center in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department duly deducting the proportionate remuneration for unauthorized absence as detailed here under:

1	Claim Amount for the period from 11-04-2011 to 30-04-2011 (20 days)	Rs. 67,062/-
2	Claim Amount for the period from 01-05-2011 to 31-05-2011 (1 Month)	Rs.1,00,594/-
3	Claim Amount for the period from 01-05-2011 to 30-05-2011 (1 Month)	Rs.1,00,594/-
Total		Rs.2,68,250/-
Pro-rata deduction of charges mentioned at Para 3 above i.e. Rs.13,412/- (inclusive Service Tax)		Rs. 13,412/-
Total claim accepted		Rs.2,54,838/-

5. The expenditure sanctioned in para (4) above shall be debited to the Head of Account **“2015-Elections – M.H.108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters – 280-Professional Services – 284-Other Payments”** and shall be met from out of the funds provided in B.E. 2011-12.

6. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (4) above and disburse the amount to **“M/s.CMC Limited, Hyderabad”** by way of Crossed cheque. The M/s. CMC Ltd. will pay their service tax obligation directly.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s.C.M.C. Limited, Hyderabad.  
The G.A. (Claims.C) Department, Secretariat, Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
The Director of Treasuries and Accounts, Hyderabad  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
Copy to: The Accountant General, A.P., Hyderabad.  
The Finance Department  
SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER